AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)			
P00001	2003MAR03	SEE SCHEDULE							
6. Issued By	Code w56HZV	7. Administered By (If other than Item 6) Code S2305A							
TACOM AMSTA-AQ-ABGB ROBERT BEARDSLEE (586)574-8071		DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)							
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD							
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEARDSLR@TACOM.ARMY.MIL		WARREN, MI	WARREN, MI 48397-5000						
			SCD C	PAS NONE		PT SC1012			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.			
REALTIME TECHNOLOGIES, INC									
100 N. CROOKS RD CLAWSON, MI 48017			9B. Dated (See Item 11)						
22			Х	10A. Modificat	tion Of Contract	/Order No.			
				DAAE07-02-C-	L002				
TYPE BUSINESS: Other Small Business		╝	10B. Dated (See Item 13)						
Code 1R5H6 Facility Code 2002JUN03									
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	DLICITATION	IS				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers				
is extended, is not extended.			411:-:4-	.4:		h - 6-11			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the soli	citation and	d amendment n	umbers. FAILU	RE OF YOUR			
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p									
opening hour and date specified.	(Louisse								
12. Accounting And Appropriation Data (If red ACRN: AB NET INCREASE: \$238,730.50	juirea)								
	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CON	TTD A CTC/ODI	DEDC				
KIND MOD CODE: B	It Modifies The Contra				DEKS				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ch as changes i	in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Clause	I-50 (FA	R 52.243-2):	Changes				
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	nanged and in full force			
and effect.									
15A. Name And Title Of Signer (Type or print)		WYMAN E.	YOUNG II	Of Contracting MIL (586)574	Officer (Type of	r print)			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
		Ву		/SIGNED/		2003MAR03			
(Signature of person authorized to sign)	<u>- </u>		ignature of	f Contracting C	Officer)	2003PAR03			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)			

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L002

MOD/AMD P00001

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Name of Offeror or Contractor: REALTIME TECHNOLOGIES, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. Unilateral Modification P00001 changes Contract DAAE07-02-C-L002 by adding the final increment of funding planned for the Contract. This final increment will be under SubCLIN 0001AB (ACRN AB), increasing the amount of funding supporting CLIN 0001 by \$238,730.50, from \$238,730.50 to \$477,461. This increase in incremental funding is in accordance with Contract Clause I-50 (FAR 52.243-2, Changes--Cost Reimbursement, Alt. V), and Contract Section B.3.2 (Incremental Funding Schedule).

Previous Contract Amount Obligated: \$238,730.50
Contract Amount Obligated This Action: \$238,730.50
Total Contract Amount Obligated: \$477,461.00

- 2. Create SubCLIN 0001AB in Contract Section B (Supplies or Services and Prices/Costs), in the amount of \$238,730.50.
- 3. Section B and Section G (Contract Administration Data) have been revised to reflect this change. The revised pages are attached.
- 4. Except for the changes resulting from this Modification, all other Contract terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L002

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: REALTIME TECHNOLOGIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	SERVICES LINE ITEM				\$238,730.50
	NOUN: FY03 ONGOING PHII REALTIME				
	PRON: E132C252EH PRON AMD: 02 ACRN: AB				
	AMS CD: 665502M4055				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 SEE SECTION F.4				
	\$ 238,730.50				
	¥ 2307730730				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L002

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: REALTIME TECHNOLOGIES, INC

B.1 Estimated Cost and Payment

- B.1.1 The estimated cost for performance of the work required under this contract is as stated in Section B Schedule.
- B.1.2 The Contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the Contract and in accordance with the terms of the Contract Clause entitled, "FIXED FEE," (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the Contractor's service in connection with the work required and performed under this Contract.
- B.1.3 Allowable cost shall be determined, and payment shall be provided, in accordance with the Contract Clause entitled, "ALLOWABLE COST AND PAYMENT."

B.2 Payment

The Contractor may submit public vouchers every two weeks for payment under this Contract. The fee will be payable at the time of reimbursement of cost at the same rate as the total fee of this Contract bears to the total estimated cost, subject to any withholding pursuant to provisions of this Contract.

B.3 Funding

B.3.1 The Government shall provide funds under this Contract covering the estimated cost and fee, on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled, "LIMITATION OF FUNDS." It is estimated that the incremental amounts are sufficient for the performance of work in each cited period. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall plan and execute the work required by this Contract to expend and/or commit funds compatible with the funding schedule below. Whenever the Contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for performing the work required in that fiscal year, the Contractor shall notify the Government.

B.3.2 <u>Incremental Funding Schedule</u>

Performance Period Amount

Award through Jan 2003: \$238,730.50

Jan 2003 through Contract Completion: \$238,730.50

Total: \$477,461.00

- B.4 Funds Allotted. The amount of funds currently allotted to this Contract is \$477,461. *
- B.4.1 For the purpose of the Contract clause, "Limitation of Funds," the total amount allotted by the Government to the Contract shall be the amount of funds allotted in paragraph B.4 above.
- B.4.2 In performing this Contract, the Contractor is not obligated to incur costs, including fee, in excess of the amount of funds allotted to the Contract, as shown in this clause, nor is the Government obligated to reimburse the Contractor for cost and fee in excess of the amount of funds allotted to the Contract by the Government.
- * Revised by Modification P00001.

*** END OF NARRATIVE B 001 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-C-L002

PRIOR AMOUNT

0.00 \$

MOD/AMD P00001

W56HZV

Page 5 of 5

CUMULATIVE

AMOUNT

Name of Offeror or Contractor: REALTIME TECHNOLOGIES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE PRON/ OBLG STAT/

 ITEM
 AMS CD

 0001AB
 E132C252EH
 ACRN JOB ORD NO AB 2 \$

665502M4055 32C252 INCREASE/DECREASE

AMOUNT 238,730.50

238,730.50

\$ ______\$ 238,730.50

NET CHANGE \$ 238,730.50

NET CHANGE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION

ACCOUNTING CLASSIFICATION
21 32040000036D7675P665502255Y S20113 Army AB

INCREASE/DECREASE ACCOUNTING STATION AMOUNT

NET CHANGE \$ 238,730.50

PRIOR AMOUNT OF AWARD INCREASE/DECREASE AMOUNT

CUMULATIVE OBLIG AMT

\$ \$ 238,730.50 NET CHANGE FOR AWARD: \$ 238,730.50 477,461.00